

Date: Friday, 5/25/2007 8:21:32 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 32608		
Estimate Number	: 12856		
P.O. Number	: <i>N/A</i>	Part Number	: D412702105B
This Issue	: 5/25/2007 S.O. No. : <i>N/A</i>	Drawing Number	: ICA D412-702 P.79
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision	: D
Previous Run	: 32486	Material	: <i>N/A</i>
Written By	:	Due Date	: 6/4/2007
Checked & Approved By	: <i>AD 07.05.28</i>	Qty:	4 Um: Each
Comment	: est rev A 07.05.10 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-105B CHG001

2.0	D35731	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 ADAPTER
 batch: *B31861 -*

3.0	D3579046	SHOULDER HARNESS RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 SHOULDER HARNESS RH
 batch: *B32244 -*

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 CLIP
 batch: *M104426 -*

5.0	MS24693S273	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Screw
 batch: *M1495 -*

EP 07/06/12 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 5 Date: 09/06/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 5/25/2007 8:21:32 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32608

Part Number: D412702105B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: M119600-

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: M1103691-

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

DECAL

batch: B32540-

CP 07/06/12 (4)

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M 104524

x4
ml 07/06/12

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

2-06-13 (4)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-105B CHG001

Location: _____

PPP Rev: _____

CP 07/06/14 (4)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

CP 07/06/14

Job Completion



U 07/06/14

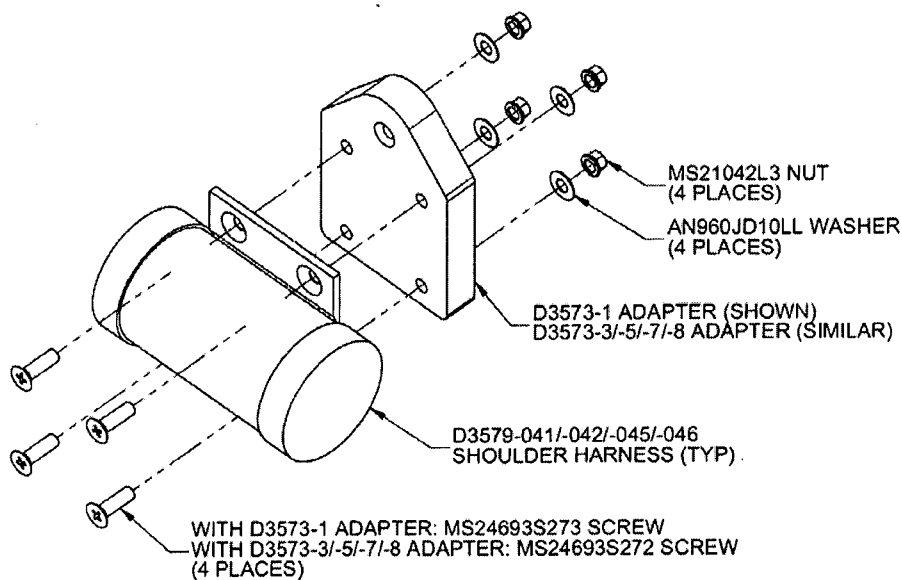
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

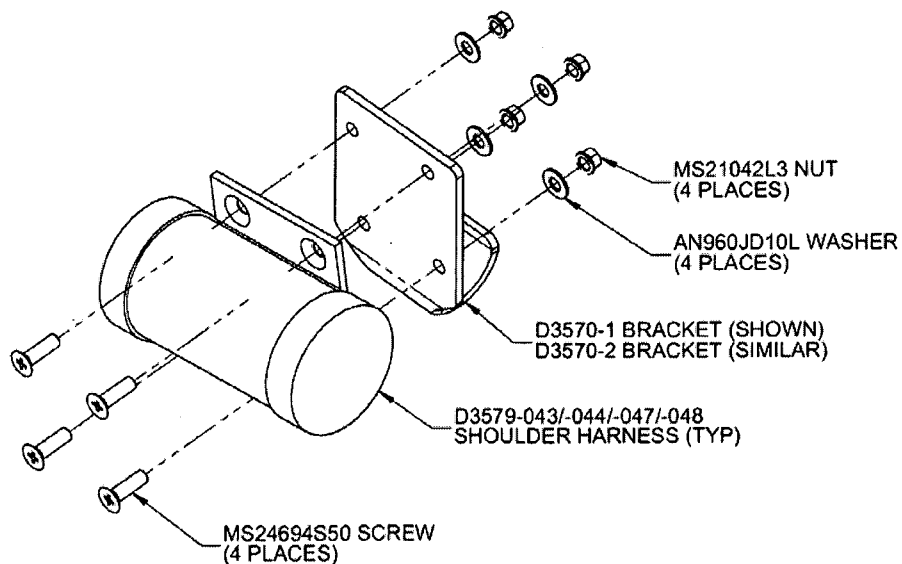
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32608

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25-00-00